

Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-MET001	Métaux Castle								
PO26131	1		M2024T3A1.0X1.5X f 125		10/31/14	10/24/14	12.0000	\$20.40	0.0000	0	\$244.83
CAD	No		Angle 2024T3S11 1.0x1.50x .125w MM130691	f	12.0000	PLOU01		\$244.83	0.0000	0	
Total Received Quantity:											12.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$244.83
Total Balance Due Quantity:											0.0000

INTERORG TRANSFER
PACKING SLIP/
CERTIFICATE OF CONFORMANCE

Page 1 of 1

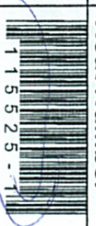
26004966003
ODFL
ATW

Shipment No: 2362665

Ship From:	Sold To:		Ship To:	Deliver To:
A. M. Castle & Co. KENNESAW - CASTLE METALS SUITE 600 KENNESAW, GA 30144	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA		A. M. Castle & Co. (Canada) Inc. MONTREAL - CASTLE METALS 835-SELKIRK AVENUE POINTE CLAIRE, QUEBEC H9R 3S2 CAN	DART AEROSPACE LTD 1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CA
Date Shipped	F.O.B.	Freight Terms	Carrier	BOL No
16-OCT-2014	ORIGIN	Prepaid	OLD DOMINION	2362665-2

Shipment Details

Final Destination Branch - MON

Order No	Line No	Item No	Description
3579153	1	34-1404-23-144	AND10134-1404.2024.T3511,ALUMINUM.144.0000.A01 SPECIFICATIONS: AMS-QQ-A-200/3
Purchase Order No	Part Number	Ordered Qty	Invoice Qty
26131	YOUR ITEM NUMBER: 10134-1404	12.00 FT	12.0000 FT
Details			
SHIP TO CASTLE, MONTREAL (POINTE-CLAIRE) CUSTOMS BROKER: GEORGE H. YOUNG END USER: DART AEROSPACE END USE: COMMERCIAL AIRCRAFT PARTS			
Delivery No.	Mill	Heat Number	Mech Id
119827813		 115525-1	1
		PCS	Width (IN)
			144.0000
		Length (IN)	Shipped Qty(LBS)
			4.2480

8014-10-24

These commodities/technologies are subject to US Export Administration & US State Dept. Regulations and, if intended for export, were/are exported thereunder. Diversion contrary to US Law is Prohibited.

We hereby certify the material covered by this certification conforms in accordance with the above specifications and has been found to meet the applicable requirements for the material, including any specifications forming a part of the description. Test reports are on file subject to examination. All claims for defective material are waived unless made in writing to A.M. Castle & Co. within 90 days of the shipment. Material cut to the correct size, or material cut by the customer cannot be returned for credit.

Reviewed by Authorized Castle Metals Representative: Oct 16 2014 Date: 16 OCT 2014 Name: S. Johnson



Kaiser Aluminum Alexco LLC
6520 W. Allison Rd.
Chandler, AZ 85226
866-525-3926

D102
CERTIFIED TEST REPORT

Castle Metals Aerospace
4175 Royal Dr.

Ste. 600

Kennesaw

GA 30144

MAR 01 2013



Mill Lot #: 115525

Invoice #: 181388

Customer Order #: 94262791Z

Shipment Complete

Produced To: 10134-1404

Packing: Fiber Box

Date: 02/21/13

Item Number: 2

Die Number: 10113

Net Weight (Lbs.): 311

Alloy - Temper: 2024 - T3511

Cut Length (In.): 144,000

No. of Boxes: 3

Specifications: AMS QQ-A-200/3

ASTM B221-12

No. of Pieces: 71

Customer Stencil: AND10134-1404:10113

Feet: 852.00

Remarks:

Mechanical Test Reports

Mill Lot #	# Pcs.	Alloy - Temper	YS (ksi)	UTS (ksi)	% Elong.	Conductivity (%IACS)	SCF
115525-1	71	2024 - T3511	46.7	63.0	19.1	29.1	

Handwritten signature and date: 12/10/24

Chemical Composition Limits

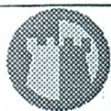
Alloy	SI Min	FE Min	CU Min	MN Min	MG Min	CR Min	ZN Min	TI Min	ZR Min	V Min	Others Each
2024	0.00	0.00	3.8	0.30	1.2	0.00	0	0.00			0.05
	SI Max	FE Max	CU Max	MN Max	MG Max	CR Max	ZN Max	TI Max	ZR Max	V Max	Others Total
	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15			0.15
Remainder is Aluminum											

Certified Test Report: Kaiser Aluminum Alexco LLC, hereby certifies that metal shipped under this order was made in the USA from material melted in the USA and was inspected and tested and found to be in conformance with the applicable specifications forming a part of the description set forth in Kaiser Alexco's sales acknowledgement form. Any warranty is limited to that shown on Kaiser Alexco's general terms and conditions of sale. Test reports are on file subject to examination.

This commodity is shipped within the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

Handwritten signature: Gary Thomas

Gary Thomas: Metallurgical Manager

**Castle Metals®**

A. M. Castle & Co. (Canada) Inc.

COMMERCIAL INVOICE

Please Ship Confirm

Ship From:A. M. Castle & Co. (Canada)
Inc.
4175 Royal Drive Suite 600
Kennesaw GA, 30144 US**Remit To:**A.M. CASTLE & CO.
(CANADA) INC. /
CASTLE METALS
c/o 910720
P.O. BOX 4090 STN A
TORONTO, ON M5W 0E9**Shipping Mark:****Delivery Number:**

119827813

Order No.

3579153

Date Shipped**Due Date****Payment Terms****Acct No**

50676

Customer P.O. No

26131

Terms**SOLD TO:**

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7CANADA**SHIP TO**

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7CANADA**DELIVER TO**

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7CANADA**VAT:****Contract No.****BOL #:** Please Ship Confirm**Shipped Via:****Freight/INCO Terms:** Paid HAWKESBURY ON K6A 1K7 Canada

Ln#	Ordering Information	Shipping Cost / UOM	Amount
1	Purchase Order #: 26131 Order #: 3579153 Item #: 34-1404-23-1 44 Item Description: AND10134-1404.2024.T3511.ALUMINUM.144.0000.A01 Customer Part Number: 10134-1404 Heat Number: 115525-1 Country of Origin: Tariff Code: 7604291000 Specifications: AMS-QQ-A-200/3	Shipped Weight: 4.25LBS Shipped Qty: 12.0000 FT Unit Price: 22.85 / FT Export License: NLR ECCN: 9a991. d ITAR: N/A	274.20

Remit to Currency: CAD

Line Total: 274.20**Taxes:** 35.65**Invoice Total:** 309.85

TO THE EXTENT THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO US LAW PROHIBITED



Castle Metals®

A. M. Castle & Co. (Canada) Inc.

Commercial Invoice Summary

Number: 3579153-1-

BOL Number:

Delivery Nbr: 119827813

Combined Invoice Total:

Total Extended Line Amount	274.20
Total Tax Amount	35.65
Grand Total	309.85

A.M. Castle & Co. hereby certify this invoice to be true and correct in all particulars

Signature

S. Henderson



TO THE EXTENT THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS, DIVERSION CONTRARY TO US LAW PROHIBITED

16 October 2014 14:40:50 PM

Page 2 of 3

Packing Info:

Qty	Packaging Description	Net Weight	Tare Weight	Gross Weight
1	TUBE 144 X 2 X 2	4 LBS	4 LBS	8 LBS

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: 42024T3A1.0 X1.5X.125
 RECEIVED BY: Donia P
 DATE: 14/10/24
 P/O# 26131 MATERIAL CERT RECEIVED yes
 QUANTITY ORDERED: 12' QUANTITY RECEIVED: 12'
 THICKNESS ORDERED: 1.0X1.5X.125 THICKNESS RECEIVED: 1.0X1.5X.125
 SHEET SIZE: _____ SHEET SIZE RECEIVED: _____

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y <input checked="" type="radio"/> N	
INCORRECT FINISH	Y <input checked="" type="radio"/> N	
CORROSION	Y <input checked="" type="radio"/> N	
INCORRECT GRAIN DIRECTION	Y <input checked="" type="radio"/> N	
INCORRECT MATERIAL	Y <input checked="" type="radio"/> N	
INCORRECT THICKNESS	Y <input checked="" type="radio"/> N	
PHOTO REQUIRED	Y <input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y <input type="radio"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y <input type="radio"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y <input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y <input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW				
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>CMK</u>	BY: _____
DATE: <u>14/10/24</u>	DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO26131

Purchase Order Date 10/15/2014

PO Print Date 10/15/2014

Page Number 1 of 2

Order From : VC-MET001
METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720
P.O. BOX 4090 STN A
TORONTO, ON M5W OE9
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name

Vendor Phone 514 694 9575

Ship To Contact

Ship To Phone

Ship Via: VENDOR'S TRUCK

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 10

Currency CAD

FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	M2024T3A1.0X1.5X125 MATERIAL: 2024-T3511 AS PER AMS-QQ-A-200/3 P/N: 10134-1404	Angle 2024T3511 1.0x1.50x .125w	10/31/2014 Yes 10/31/2014		12.00 f 8014-10-24	\$22.85	\$274.20
Line Total:							\$274.20
2	D6101-011P	7075-T7351 2.5"X8.25X9.7	10/31/2014 Yes 10/31/2014		20.00 Each	\$82.10	\$1,642.00
AS PER DWG D6101 REV. B B125187 MATERIAL: 7075-T7351 (QQ-A-250/12) SIZE: 9.70" X 8.250" X 2.50" THICK GRAIN DIRECTION ALONG 9.70" LEGHT							
Line Total:							\$1,642.00

Note:

10/15/2014



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO26131**

Purchase Order Date 10/15/2014

PO Print Date 10/15/2014

Page Number 2 of 2

Order From : VC-MET001
METAUX CASTLE
A.M. CASTLE & CO. (CANADA) INC. - C/O 910720
P.O. BOX 4090 STN A
TORONTO, ON M5W OE9
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 514 694 9575

Ship To Contact

Ship To Phone

Ship Via: VENDOR'S TRUCK

Ship Acct:

Buyer

Customer POID

Customer Tax # 10127-2607

Terms Net 10

Currency CAD

FOB FCA - (Free Carrier)

Chantal Lavoie

3	71401-45	PROCUREMENT QUALITY CLAUSES	10/31/2014	1.00	\$0.00	\$0.00
---	----------	--------------------------------	------------	------	--------	--------

No

Procurement Quality Clauses

10/31/2014

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance


A041 quality management system

A042 dart notification by supplier

A043 retention of quality document

Line Total: \$0.00

PO Total: \$1,916.20


Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 10/15/2014